



Republic of the Philippines  
PROVINCE OF ISABELA

**PURCHASE ORDER**

Supplier IGLT SCHOOL & OFFICE SUPPLIES TRADING P.O. No.: 2024(G) 02-0057  
Address City of Ilagan, Isabela Date: 3-20-24

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: P.G.S.O. Delivery Term: \_\_\_\_\_ P.O. \_\_\_\_\_  
Date of Delivery: Seven(7) days upon receipt of P.O. Payment Term: \_\_\_\_\_ Charge \_\_\_\_\_

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	unit	1	Laptop Core i5 8250U Processor (6M Cache up to 3.4 Ghz) NVIDIA GF MX 150 2gb GDDR5 VRAM 8th Gen. 14" FHD 1920x1080 16.9 matte display, 4gb DDR4 Memory, 1TB HDD+256GB ssd, windows 10 Homes	66,294.00	Php66,294.00
2	Unit	1	Printer All in One	16,500.00	16,500.00
					82,794.00



**(Total Amount in Words)** EIGHTY TWO THOUSAND SEVEN HUNDRED NINETY FOUR PESOS **PHP 82,794.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

Conforme:

IGLT SCHOOL & OFFICE SUPPLIES TRADING  
(Signature Over Printer Name)  
3/22/24  
(Date)

RODOLFO T. ALBANO III  
Governor

In case of negotiated purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished).

Approved per Sanggunian Resolution No.: \_\_\_\_\_

Certified Correct: \_\_\_\_\_

Date: \_\_\_\_\_

\*\*\*System Control No. \_\_\_\_\_